

# Requisition

**Req # 00507586**  
**PO #**  
**Date: 01/02/2025**

**Bill To:**

**Vendor:** 153915  
 CDW GOVERNMENT INC.  
 200 N MILWAUKEE AVE  
 VERNON HILL IL 60061

**Ship To:** HIDALGO CO. PCT 2  
 300 WEST HALL ACRES, SUITE G  
 PHARR TX 78577

**Contract:** OMNIA R220801  
**Special Instructions:**

**Contact:** E. ALVAREZ  
 956-787-1891

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	EACH	OMNIA R220801 - EXP. 09/30/2025 PRECINCT 2 - ADMINISTRATION DEPARTMENT ADOBE LICENSE ANNUAL FEE FOR ADMINISTRATION STAFF (ARNOLD FLORES, ROY GARCIA, ERIKA ZAMORA, & NEW USERS) DO NOT DUPLICATE ORDER  CO #7660645 ADOBE CREATIVE CLOUD FOR TEAMS - ALL APPS - SUBSCRIPTION RENEWAL - 1 YEAR  <u>Account</u> 5-1200-431-00-122-005-0-812   REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,048.24   <u>Encumbrance</u> 5,241.20  Freight .00  Total 5,241.20	5,241.20          5,241.20

**Authorized By:** \_\_\_\_\_



Thank you for choosing CDW. We have received your quote.

Hardware      Software      Services      IT Solutions      Brands      Research Hub

# QUOTE CONFIRMATION

**ROBERTO GARCIA,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PHSP582	2/25/2025	PHSP582	12058457	<b>\$5,241.20</b>

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Adobe Creative Cloud for teams - All Apps - Subscription Renewal - 1 user</a>	5	7660645	\$1,048.24	\$5,241.20
Mfg. Part#: 65304042BC01C12				
Electronic distribution - NO MEDIA				
Contract: Sourcwell 121923 CDWG-Software (121923)				

<b>SUBTOTAL</b>	\$5,241.20
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$5,241.20</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> HIDALGO CO PCT 2 ACCTS PAYABLE 300 W HALL ACRES RD STE G PHARR, TX 78577-5486 <b>Phone:</b> (956) 787-1891 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	<b>Shipping Address:</b> HIDALGO CO PCT 2 ROBERTO GARCIA 300 W HALL ACRES RD STE G PHARR, TX 78577-5486 <b>Phone:</b> (956) 787-1891 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



**Sales Contact Info**

**Maddie King** | (877) 426-3182 | [maddie.king@cdwg.com](mailto:maddie.king@cdwg.com)

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For more information, contact a CDW account manager.

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